I st and final Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No.....

A.E.E/M.N.....
Date.....2019.
S.B.R. No: 41/19-20
DATE: 11/9/19

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

YNK-DBR No. 70
Date. 13.09.19

Bill Received No Dated Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: Sub Divisional Work Code: 001-19-000065.

Name of Work: Construction of Culverts in Maruthinagar layout and surabhi layout in kempegowda ward no-01 P-1771 Est Cost: 2200 Lakhs B.R.No. :

Name of Contractor and Full Address: **Sri Sambhashiva reddy C 14, 6th C ross, 2nd main Gopalappa Extension, Manorayana playa Bangalore**

Reference to Agreement No. EE/YNK D/ E-PMT- 01 / **W.O/ 00 27 /2019-20.** Date: 29-06-2019.

Certified that the measurements were taken by me on 06-09-19 and recorded of Pages 369208 To 369211 of measurement Book No. 3693 .:. and that the work is satisfactorily executed.

C. Samba Shiva Reddy
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 6/9/19 ...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer/Engineer
Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied

Amount	
Total-	1834760-00
CGST	16389-00
SGST	16389-00
IT	18348-00
ELC	18348-00
CBF	1835-00
LR	8918-00
TD	80213-00
Net.	1754547-00

Total amount adjusted-

C. Samba Shiva Reddy
Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1
2.

C. Samba Shiva Reddy
Signature of Contractor

Dated

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

Audited & Admitted for Rs. 1834760/-
Eighteen lacs thirty four thousand seven hundred & sixty only
1754547/- by Cheque
and Rs. 80213/- by adjustment

Executive Engineer

Accts. Supdt.
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

sl no	Description of work	Unit
1	KSRB 2-2 1 Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1 5m and above in width, in ordinary soil not exceeding 1 5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m after breaking of clods complete as per specifications specification No KBS 2 1(a)	cum
2	KSRB4 1 3 Providing and laying position plain cement concrete of Mix 1 4 8 with OPC cement @180Kgs with 40mm and down size graded granite metal coarse aggregates @ 0 85 cum and fine aggregtes @ 0 57 cum machine mixed , concrete laid in layers not exeecding 15 cms thick, well compacted , in foundation , including cost of all materials, Labour , HOM of Machinery, Curing complete as per Specifications Specifications No	cum
3	Providing and laying Plain /reinforced cement concrete for side drains wall and bottom thickness 15cm using M20 nominal mix concrete with OPC cement at 300kg with 20mm and down size granite metal coarse aggregate at 0 69 cum and fine aggregate at 0 43 cum machine mixed well compacted for walls at bottom including centring shuttering cost of materials HOM of machineries curing etc completeexcluding cost of steel as per MORTH specification No 1500,1700,2200 Page No 271 Ite mo 37 59 2 SR 2018-19 (wall and bottom thickness 15cm	cum
4	KSRB 4 9 2 providing T M T steel reinforcement for R C C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications Specification No TMT bars Fe 500 KBS 4 6 3	tonne
5	Providing precast slab of 250 mm thick including cost of all materials, labour, curing,transportation,loading ,unloading,etc ,complete as per the direction of engineer in charge-	sqm
6	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications ,complete as per the direction of engineer in charge-	cum
7	KSRB-4-1 1 Providing and laying in position plain cement concrete of nominal mix 1 2 4 using 40mm and down size graded granite metal machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No ,complete as per the direction of engineer in charge-	cum

Certificates

The above work is done satisfactorily and complete in all respect

There is no department Material issue for the above work

This works comes under BBMP Limit

Measurment		Present Measurement			Total up-to date		Remark
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	201.96	291.58	58887.5	201.96	58887.5	
-	-	25.25	4975.47	125630.6	25.25	125630.6	
-	-	63.75	6504.58	414667.0	63.75	414667.0	
-	-	3.83	69206.04	265059.1	3.83	265059.1	
-	-	122.40	4984.59	610113.8	122.40	610113.8	
-	-	201.96	82.60	16681.9	201.96	16681.9	
-	-	28.56	5151.98	147140.5	28.56	147140.5	
		Sub Total		1638180		1638180	
		GST 12%		196582		196582	
		Total		1834761		1834761	

Nhu - 1834760

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore